

AAA Solar Electric, Inc. dba AAA Network Solutions, Inc. www.aaansi.com License# 938689

May 1, 2017

Federal Communications Commission Attn: Letter of Appeal 445 12<sup>th</sup> St SW Washington, DC 20554

## RE: WAIVER REQUEST FOR FCC FORM 474 INVOICE DEADLINE (CC Docket No. 02-6)

FCC Waiver Filer:

Service Provider: AAA Solar Electrict, Inc.

SPI: 143033956
Contact Information:
<a href="mailto:khippard@aaansi.com">khippard@aaansi.com</a>
714-484-2711 phone
Keith Hippard
8401 Page St.
Buena Park, CA 90621

<u>Details of FCC Forms Filed for this request</u> FCC Form 471 Application Number: 1031623

Name of 471 Applicant: Archdiocese of Los Angeles SCHS

FY: 2015

FRN: 2806112 BEN: 101470

Name: St. Anne Mission School

Address: 2015 Colorado Ave, Santa Monica, CA 90404

Pre-Discount Amount: \$36,592.52

Funding Commitment Decision: \$23,419.21 FCC Form 474 Certification Date: 1/4/2017

AAA Solar Electric, Inc. (AAA) is requesting a waiver for FCC Form 474 to extend the Invoicing Deadline for the above mentioned detailed request. AAA prepared and sent the Form 474 to USAC on 1/4/2017 however it appears that USAC failed to process this request or there was some sort of error in their reporting system. When payment had not been received and as we were approaching the invoicing deadline of 1/29/2017, I attempted to file for the 120 day invoice deadline extension just in case USAC did not



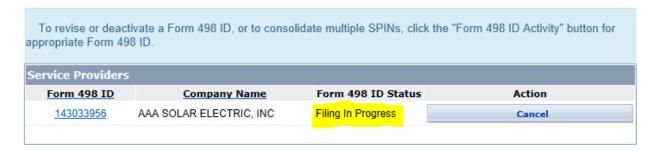
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process our request. I was unable to log-in in order to submit the request; again something was wrong with the USAC system. So there were two errors involving USAC, first they did not process our original submission of FCC Form 474 Service Provider Invoice and there seems to be no record of it with USAC to track the disbursement and secondly the on-line portal to extend the invoicing deadline was not functioning properly.

The above project was completed and since this has a major financial impact to our business, I am requesting this waiver to be approved so that AAA can submit the invoice again.

AAA has experienced a multitude of problems in the USAC portals, on-line submissions (E-File), customer service, unprocessed requests, and extremely long timeframes to complete requests. For instance, I had done an update on the Form 498 about 8 months ago; changing our address and some basic contact information, and the filing is still in progress. I've contacted customer service regarding this and have received no reply. As shown below:

#### Information Center



For your records, attached is the following document(s):

• The invoice to the Applicant for the services completed

Since time is of the essence, kindly advise upon the approval of this waiver as soon as possible. Please contact me directly if there are any questions.

Regards,

Keith Hippard



License: 938689

**Contract Invoice** 

Invoice#: 7113

Date: 10/14/2016

Billed To: Archdiocese of Los Angeles

Attn: David Schmitt

3424 Wilshire Blvd, 4th Floor Los Angeles CA 90010 Project: ADLA E-RATE C3 2015

Due Date: 11/13/2016

Terms: 30DY

Order# C3CI07970-T01

**Description** 

Amount

Base Contract Amount \$34,167.08
ADLA Invoice Amount:

USAC Funding Amount (FRN: 2806112): \$18,955.16

15,211.92

#### Notes:

BEN:101470 St. Anne Mission School 2015 Colorado Ave Santa Monica, CA 90404

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	15,211.92
Retention:	1,708.35
Amount Paid:	0.00
Amount Due	13,503.57



License: 938689

**Contract Invoice** 

Invoice#: 7113A

Date: 10/14/2016

Billed To: Archdiocese of Los Angeles

Attn: David Schmitt

3424 Wilshire Blvd, 4th Floor Los Angeles CA 90010 Project: ADLA E-RATE C3 2015

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**Due Date: 11/13/2016** 

Terms: 30DY

Order# C3CI07970-T01

#### Description

Base Contract Amount \$34,167.08 ADLA Invoice Amount: \$15,211.92 USAC Funding Amount (FRN: 2806112):

18,955.16

**Amount** 

#### Notes:

BEN:101470 St. Anne Mission School 2015 Colorado Ave Santa Monica, CA 90404

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	18,955.16
Retention:	0.00
Amount Paid:	0.00
Amount Due	18.955.16

Ethernet Switches (12 port)  1000Base-SX SFP optic, Brod Wireless POE Access Points Art. AP Maintenace (1 yr) Art. Wireless Bridges (PAIR) Art. Bridge Mounting hardware AV. 30W 802.3at POE midspan injector, 10 / 100 / 1000 Base-T Ethernet USB console cable, 1.5 meters,apply to all indoor and outdoor products Network Design AV. Network Design AV. Training AV. Professional Services AV. Single Cat 6 RJ45 Classroom Data Jack Unig. Single Cat 6 RJ45 Offices Data Jack Unig. Single Cat 6 RJ45 WAP Jack Unig. Single Cat 6 RJ45 WAP Jack Unig. Cat 6 Cable (feet) Unig. Cat 6 Patch Panel Unig. Capper Cable Labeling & Testing Cable attachment Unit Erico/ Fiber Optic Cable (feet) Unig.	cade ICX6430 cade EIMG- uba IAP-2 uba UN1-IAF uba MST2 AA M uba PD-900 uba ACONG AA Sen AA Sen AA Sen AA Sen	: Number  1330-C12-PD 1G-SX-OM P-205-U5 1AP-205-U5 Misc. 001GR-AC 4GESTD-00 ervices ervices ervices	Qty  4 8 17 1 0 0 0 1 1 1	Unit  EA	TAIL BASE CON Materials  Extended Price (includes Sales Tax)  \$632.17	Total Cost (includes Sales Tax) \$2,528.67 \$1,221.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Qty (# of Hours)  8  17  0  0  0	Labor  Cost/Hour  \$95.00  \$65.00  \$65.00  \$65.00	\$760.00 \$0.00 \$1,105.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,288.67 \$1,221.50 \$5,527.91 \$0.00 \$0.00 \$0.00 \$0.00	Services Provided 100% 100% 100% 100% 100%	\$3,288.67 \$1,221.50 \$5,527.91 \$0.00 \$0.00 \$0.00	Eligible  \$ 1,221.50 \$ 5,527.91	Eligible USAC 64%  \$ - \$ 781.76 \$ 3,537.86 \$ - \$ - \$ \$ - \$	\$ - \$ 439.74	Ineligible   Totals	\$ - \$ 781.76 \$ 3,537.86 \$ - \$ -	*** \$ 3,288.6 \$ 439.7 \$ 1,990.0 \$ - \$ - \$ - \$ - \$
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Single Cat 6 RJ45 WLAN Bridges RJ45 Jack	prise UNJ6	IJ600-BL	2	EA	\$7.03	\$14.06	0.3	\$65.00	\$19.50	\$33.56	100%	\$33.56	\$ 33.56	\$ 21.48	\$ 12.08	\$ -	\$ 21.48	\$ 12.0
Single Cat 6 RJ45 WLAN Bridges RJ45 Jack	prise UNJ6	IJ600-BL	17	EA	\$7.03	\$119.49	2.55	\$65.00	\$165.75	\$285.24	100%	\$285.24	\$ 285.24	\$ 182.55	\$ 102.69	\$ -	\$ 182.55	\$ 102.6
Cat6 Device Box Faceplate - 2 port Unip Cat 6 Cable (feet) Unip Cat 6 Patch Cables (2 ft) Unip Cat 6 Patch Panel Unip Copper Cable Labeling & Testing AA Cable attachment Unit Erico/ Fiber Optic Cable (feet) Unip Fiber Patch Cables (2 ft) Unip	prise UNJ6	IJ600-BL	2	EA	\$7.03	\$14.06	0.3	\$65.00	\$19.50	\$33.56	100%	\$33.56	\$ 33.56	\$ 21.48	\$ 12.08	\$ -	\$ 21.48	\$ 12.0
Cat 6 Patch Cables (2 ft)         Unip           Cat 6 Patch Panel         Unip           Copper Cable Labeling & Testing         A/           Cable attachment Unit         Erico/           Fiber Optic Cable (feet)         Unip           Fiber Patch Cables (2 ft)         Unip	prise M16	16L-262	0	EA	\$4.78	\$0.00	0	\$65.00	\$0.00	\$0.00	100%	\$0.00		\$ -	\$ -	\$ -	\$ -	\$ -
Cat 6 Patch Panel         Unip           Copper Cable Labeling & Testing         AA           Cable attachment Unit         Erico/           Fiber Optic Cable (feet)         Unip           Fiber Patch Cables (2 ft)         Unip	prise 6504	04-65N4	4200	FT	\$0.21	\$883.51	42	\$65.00	\$2,730.00	\$3,613.51	100%	\$3,613.51	\$3,613.51	\$ 2,312.64	\$ 1,300.86	\$ -	\$ 2,312.64	\$ 1,300.8
Copper Cable Labeling & Testing AA Cable attachment Unit Erico/ Fiber Optic Cable (feet) Unit Fiber Patch Cables (2 ft) Unit	prise UNC6-	C6-WH-2F	19	EA	\$5.81	\$110.36	1.9	\$65.00	\$123.50	\$233.86	100%	\$233.86	\$ 233.86	\$ 149.67	\$ 84.19	\$ -	\$ 149.67	\$ 84.1
Cable attachment Unit Erico/ Fiber Optic Cable (feet) Unip Fiber Patch Cables (2 ft) Unip	prise UNP6	P610-24P	2	EA	\$187.20	\$374.39	2	\$65.00	\$130.00	\$504.39	100%	\$504.39	\$ 504.39	\$ 322.81	\$ 181.58	\$ -	\$ 322.81	\$ 181.5
Fiber Optic Cable (feet) Unix Fiber Patch Cables (2 ft) Unix	AA La	Labor	19	EA	\$0.76	\$14.37	1.9	\$65.00	\$123.50	\$137.87	100%	\$137.87	\$ 137.87	\$ 88.24	\$ 49.63	\$ -	\$ 88.24	\$ 49.6
Fiber Patch Cables (2 ft) Unit	Caddy Ca	Cat 32	138	EA	\$4.78	\$660.10	20.7	\$65.00	\$1,345.50	\$2,005.60	100%	\$2,005.60	\$ 2,005.60	\$ 1,283.58	\$ 722.01	\$ -	\$ 1,283.58	\$ 722.0
` '	prise OI	OM3	720	FT	\$2.27	\$1,637.75	10.8	\$65.00	\$702.00	\$2,339.75	100%	\$2,339.75	\$ 2,339.75	\$ 1,497.44	\$ 842.31	\$ -	\$ 1,497.44	\$ 842.3
Fiber Optic Connector Unit	prise FEXLCL	CLC42-BX	3	EA	\$50.72	\$152.15	0.3	\$65.00	\$19.50	\$171.65	100%	\$171.65	\$ 171.65	\$ 109.86	\$ 61.79	\$ -	\$ 109.86	\$ 61.7
	prise SFC-LC	LCR-09-BL	24	EA	\$10.59	\$254.20	6	\$65.00	\$390.00	\$644.20	100%	\$644.20	\$ 644.20	\$ 412.29	\$ 231.91	\$ -	\$ 412.29	\$ 231.9
Loaded Fiber Optic Patch Panel - 1U Unip	prise RFE-SLC	SLC-IS-EMT	3	EA	\$366.83	\$1,100.48	3	\$65.00	\$195.00	\$1,295.48	100%	\$1,295.48	\$ 1,295.48	\$ 829.11	\$ 466.37	\$ -	\$ 829.11	\$ 466.3
2U Cable Management Unit	prise HTK-19	-19-SS-2U	2	EA	\$52.47	\$104.94	2	\$65.00	\$130.00	\$234.94	100%	\$234.94	\$ 234.94	\$ 150.36	\$ 84.58	\$ -	\$ 150.36	\$ 84.5
Enclosed Cabinet Type A SW		2x2x2	1	EA	\$847.88	\$847.88	3	\$65.00	\$195.00	\$1,042.88	100%	\$1,042.88		\$ -	\$ -	\$ 1,042.88	\$ -	\$ 1,042.8
		x4x.75	1	EA	\$88.10	\$88.10	2	\$65.00	\$130.00	\$218.10	100%	\$218.10		\$ -	\$ -	\$ 218.10	\$ -	\$ 218.1
		Labor	1	EA	\$0.00	\$0.00	0	\$60.00	\$0.00	\$0.00	100%	\$0.00		\$ -	\$ -	\$ -	\$ -	\$ -
Plastic Raceway & attachment Wire		2400	400	FT	\$4.59	\$1,835.32	20	\$65.00	\$1,300.00	\$3,135.32	100%	\$3,135.32	\$3,135.32	\$ 2,006.60	\$ 1,128.72	\$ -	\$ 2,006.60	\$ 1,128.7
		ervices	0	EA	\$7.65	\$0.00	0	\$85.00	\$0.00	\$0.00	100%	\$0.00		\$ -	\$ -	\$ -	\$ -	\$ -
		MT-2"	140	FT	\$11.89	\$1,664.62	21	\$85.00	\$1,785.00	\$3,449.62	100%	\$3,449.62	\$3,449.62	\$ 2,207.76		\$ -	\$ 2,207.76	\$ 1,241.
NEMA Box Type A NEM		6x6x4	6	EA	\$41.84	\$251.06	6	\$85.00	\$510.00	\$761.06	100%	\$761.06	\$761.06	\$ 487.08	\$ 273.98	\$ -	\$ 487.08	\$ 273.9
71		2x12x6	0	EA	\$27.41	\$0.00	0	\$85.00	\$0.00	\$0.00	100%	\$0.00		\$ -	\$ -	\$ -	\$ -	\$ -
		Labor	17	EA	\$30.62	\$520.50	17	\$85.00	\$1,445.00	\$1,965.50	100%	\$1,965.50	\$ 1,965.50	\$ 1,257.92	\$ 707.58	\$ -	\$ 1,257.92	\$ 707.5
Project Contingency 10% Mi	isc. M	Misc.	1	EA		\$0.00			\$2,364.91	\$2,364.91	0%			\$ -	\$ -	\$ -	\$ -	\$ -
Overall Total Cost										\$36,531.99		\$34,167.08	\$29,617.44	\$18,955.16	\$10,662.28	\$4,549.65	\$18,955.16	\$15,211.9

St. Anne\_Billing Detail.xlsx

Base Contract

# CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

**CALIFORNIA CIVIL CODE SECTION 8132** 

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Claimant: AAA Solar Electric, Inc.

Name of Customer Archdiocese of Los Angeles

Job Location: St. Anne Mission-2015 Colorado Ave, Santa Monica, CA 90404

Owner: <u>Archdiocese of Los Angeles</u>

Through Date: 10/14//2016

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Archdiocese of Los Angeles

Amount of Check: \$13,503.57

Check Payable to: AAA Solar Electric, Inc.

### **Exceptions:**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s): \$

(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Claimant's Signature:

Claimant's Title

Staff Accountant

Date of Signature

10/14//2016